

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1999/001887/07

www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TAB004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/02/2024
at: 13:26:47

INVOICE TO: TABELO TAVERN

PO BOX 414
MALELANE
1320

DELIVER TO: TABELO TAVERN

STAND 784
LANGLOOP TRUST
NKOMAZI
9-2-1-07183

Shipping Instructions:



1804010

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAB004			HW	1881860	NH	13/02/24	15/02/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HW	343.48	2,060.88
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HW	343.48	1,373.92
GELSTAP275ML	GELSTON LIME & APPLE SPRITZ	CS	2	0	HW	378.26	756.52
GELSTOD275ML	GELSTON LIME & SODA	CS	2	0	HW	378.26	756.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HW	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HW	343.48	343.48

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PTL6942E PRINT NAME: P. J. L. DATE: 20/02/2024

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: S. M. D. DATE: 20/02/24

SIGNATURE

SUB-TOTAL	ZAR	6,469.58
VAT	ZAR	970.44
TOTAL	ZAR	7,440.02